Wednesday, 6/27/2007 1:08:08 PM

User:

Process Sheet

Customer Job Number : CU-DAR001 Dart Helicopters Services

S.O. No. :

: 33212

Estimate Number

: 11123

P.O. Number

This Issue

: 6/27/2007

: NC

Prsht Rev. : // First Issue

Previous Run

: 31188

Type

: LARGE FAB ASSY

Material

Drawing Name

Part Number

Drawing Number

Project Number

Drawing Revision

Due Date

: 7/12/2007

: D2460

: N/A

: D

D2460 REV D

: STEP WELDMENT

Qty:

4 Um:

Each

Checked & Approved By

Comment

Written By

: Est Rev

Added Finish as per Rev D 05-11-30 JLM

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

D2244116

Comment: Qty.: 0.5000 Each(s)/Unit

Total:

2.0000 Each(s)

Step Extrusion

Pick:

Qty .5

Part #

Description

D2244

Step Extrusion

B23404

D23381 2.0

Comment: Qty.:

1.0000 Each(s)/Unit

Total: 4.0000 Each(s)

End Cap

Pick:

Qty

Part Number

D2338-1

Description

Batch No.

334992

End cap

3.0

1 D23382

1.0000 Each(s)/Unit

Total:

4.0000 Each(s)

Comment: Qty.:

Pick:

Part Number Qty

D2338-2

Description

Batch No

End cap

4.0

Comment: Qty.:

D2459

1

204 Step Lug

Total:

4.0000 Each(s)

Pick:

Qty

1

1.0000 Each(s)/Unit

Description

Batch No.

Part Number D2459

Lug

*33323*3

08.03.26

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Form: rorocess

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		GES				
DATE STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	•					
Part No:	PAR #: Fault Category:	NCR: Yes	No DO	Δ.	Date:	

QA: N/C Closed: ____ Date: ____

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
DATE		Description of NC	Corrective Action Section B			Verification	A	A
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Wednesday, 6/27/2007 1:08:08 PM Date: User: ' Kim Johnston **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: STEP WELDMENT Job Number: 33212 Part Number: D2460 Job Number: Seq. #: Description: **Machine Or Operation:** LARGE FABRICATION RESOURCE 1 5.0 LARGE FAB 1 Comment: LARGE FABRICATION RESOURCE 1 07.10.02 a.m 1-Cut D2244 per Dwg. D2460 2-Weld per Dwg. D2460 Batch: <u>M/06</u> 834 M/06762 A/R Alum rod 3-Deburr INSPECT WORK TO CURRENT STEP 6.0 QC5 Comment: INSPECT WORK TO CURRENT STEP VISUAL WELDING INSPECTION 7.0 QC9 Comment: VISUAL WELDING INSPECTION HAND FINISHING RESOURCE #1 8.0 HAND FINISHING Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 POWDER COATING POWDER COATING 9.0 Comment: POWDER COATING Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 10.0 Comment: HAND FINISHING RESOURCE #1 Wing Walk per dwg D2460 Batch: ~ 10738S 11.0 QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION Comment: Inspect Powder Coat and Wing Walk

Form: rorocess

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W/O:		WORK ORDER CHANGE	WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
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Part No	:	PAR #: Fault Category:	NC	R: Yes	No DG	QA:	Date:	
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NCR:			WORK ORD	ER NON-CONFORMAN	CE (NCR)			
		Description of NC		Corrective Action Section B			A	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Wednesday, 6/27/2007 1:08:08 PM Date: User: * Kim Johnston **Process Sheet Drawing Name: STEP WELDMENT** Customer: CU-DAR001 Dart Helicopters Services Job Number: 33212 Part Number: D2460 Job Number: Seq. #: Description: **Machine Or Operation:** PACKAGING RESOURCE #1 12.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: PPP FINAL INSPECTION/W/O RELEASE 13.0 Comment: FINAL INSPECTION/W/O RELEASE 08-04-01 Job Completion

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W/O:		· WORK ORDE	ER CHANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			(4)				
Part No):	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date:	

QA: N/C Closed: ____ Date: ___

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
DATÉ		Description of NC		Corrective Action Section B	Verification	Approval Chief Eng	Approval QC Inspector	
	STEP	Section A	Initial Chief Eng	Action Description Sign Chief Eng Date	Section C			
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			1.00					
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NOTE: Date & initial all entries

